Postal Regulatory Commission Submitted 10/14/2011 1:35:12 PM Filing ID: 76726 Accepted 10/14/2011

BEFORE THE POSTAL REGULATORY COMMISSION WASHINGTON, D.C. 20268-0001

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RETAIL ACCESS OPTIMIZATION INITIATIVE)	Docket No. N2011-1
)	

FOLLOW-UP INTERROGATORIES OF THE UNITED STATES POSTAL SERVICE TO NATIONAL ASSOCIATION OF POSTMASTERS OF THE UNITED STATES WITNESS CURT ARTERY (NAPUS-T-2) (USPS/NAPUS-T2-12 - 13)

(October 14, 2011)

Pursuant to Rules 25 through 27 of the Postal Regulatory Commission's Rules of Practice and Procedure, the Postal Service respectfully submits the following interrogatories to National Association of Postmasters of the United States Witness Curt Artery (NAPUS-T-2). Incorporated herein are the definitions and instructions accompanying the September 29, 2011 interrogatories directed by the Postal Service to NAPUS witness Artery.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorneys: Anthony F. Alverno Chief Counsel Global Business & Service Development

James M. Mecone

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QUESTIONS

USPS/NAPUS-T2-12. Your response to USPS/NAPUS-T2-3 refers to discussions with "Postmasters, OICs and supervisors." For each discussion included in this reference, please identify the participants in each discussion, the location of each discussion, and the date of each discussion. Please provide all documents related to the discussions referenced in your response to USPS/NAPUS-T2-3.

USPS/NAPUS-T2-13. Your response to USPS/NAPUS-T2-8 states that you "have conducted SOX audits for the Colorado/Wyoming District and Western Area." Please identify every SOX audit that you conducted, the date of each audit, and your role in each audit. Please provide all correspondence related to your involvement in each SOX audit.